

# VENDOR PAYMENTS

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
2Morrow Medical	Prof Services Third Party	20,986.33
96 Lawn & Garden Ctr Llc	Communications	68.60
96 Lawn & Garden Ctr Llc	Supplies and Materials	167.24
96 Lawn & Garden Ctr Llc	Motor Vehicle Operation	765.39
A - L Compressed Gases, Inc.	Supplies and Materials	90.25
A T & T	Communications	51.37
A To Z Marketing Inc	Printing and Duplicating	10.69
A To Z Marketing Inc	Printing and Duplicating	42.76
A To Z Marketing Inc	Supplies and Materials	12.69
Accu-Tech Corporation	Supplies and Materials	3,835.00
Action Graphics	Supplies and Materials	59.90
Advanced Plastics Inc	Supplies and Materials	1,279.38
Advanced Plastics Inc	Supplies and Materials	215.76
Advanced Polygraph Services	Prof Services Third Party	3,600.00
Aerko International	Supplies and Materials	498.24
Aire Serv Of Middle Tennessee	Maint. & Repairs	5,186.40
Airgas	Rentals and Insurance	75.90
Airgas Mid South Inc	Supplies and Materials	22,389.22
Airgas Mid South Inc	Rentals and Insurance	167.55
Airgas Mid South Inc	Supplies and Materials	35.68
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Airgas Mid-America, Inc	Supplies and Materials	9.90
Airgas Mid-America, Inc	Supplies and Materials	3,467.47
Airways Auto Electric Inc	Maint. & Repairs	807.56
Airways Auto Electric Inc	Supplies and Materials	53.26
Aladdin Temp Rite	Rentals and Insurance	26,000.00
Alan'S Industrial Waste Services, Inc.	Utilities and Fuel	3,480.00
Alisha Bell LPN	Prof Services Third Party	4,515.00
Alisha R Beavers	Prof Services Third Party	4,050.00
Allied Electronics	Supplies and Materials	622.52
Allied Hose & Belting Co Inc	Supplies and Materials	3,864.79
Allied Waste Services	Maint. & Repairs	690.10
Allied Waste Services	Utilities and Fuel	1,104.50
Allied Waste Services #841	Utilities and Fuel	261.50
All-Interior Supply	Supplies and Materials	323.00
Allstar Fire Protection Inc	Maint. & Repairs	2,897.82
AlSCO Inc	Maint. & Repairs	3,003.20
Amera-Chem, Inc.	Supplies and Materials	46.95
American Development Corp	Supplies and Materials	537.50
American Development Corp	Supplies and Materials	2,345.00
American Food Service Equipment	Supplies and Materials	320.00
American Health Care Supply	Prof Services Third Party	8.47
American Health Care Supply	Supplies and Materials	69.28
American Hospitality Supply	Supplies and Materials	17.10
American Paper & Twine Co	Supplies and Materials	963.90
American Paper & Twine Co	Supplies and Materials	56.89
American Paper & Twine Co	Supplies and Materials	4,473.18
American Paper & Twine Co	Inventory	674.22
American Paper & Twine Co	Supplies and Materials	883.49
American Paper & Twine Co	Supplies and Materials	3,004.60
American Paper & Twine Co	Supplies and Materials	2,446.08
American Paper & Twine Co	Inventory	251.40

**VENDOR PAYMENTS**

**Correction**

**OCTOBER 2010**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	636.21
American Paper & Twine Co	Data Processing	312.08
American Paper & Twine Co	Supplies and Materials	5,367.73
American Paper & Twine Co	Supplies and Materials	2,753.36
American Paper & Twine Co	Inventory	720.60
American Paper & Twine Co	Data Processing	74.94
American Paper & Twine Co	Supplies and Materials	48.76
American Paper & Twine Co	Supplies and Materials	376.15
American Paper & Twine Co	Inventory	745.55
American Paper & Twine Co	Supplies and Materials	2,065.72
American Paper & Twine Co	Data Processing	152.63
American Paper & Twine Co	Supplies and Materials	3,364.25
American Paper & Twine Co	Inventory	826.40
American Red Cross	Training	2,564.00
American South Pest Control Llc	Maint. & Repairs	185.00
Amerigas-Kingsport	Utilities and Fuel	24,917.49
Amsterdam Printing And Litho	Printing and Duplicating	1,835.05
Amtex	Prof Services Third Party	49.50
Amtex	Supplies and Materials	572.71
Angelo M Formosa Foods Inc	Supplies and Materials	5,156.40
Angelo M Formosa Foods Inc	Supplies and Materials	11,703.85
Angelo M Formosa Foods Inc	Supplies and Materials	2,976.20
Angelo M Formosa Foods Inc	Supplies and Materials	2,946.45
Angelo M Formosa Foods Inc	Supplies and Materials	3,419.65
Animal Care Hospital	Prof Services Third Party	9.99
Animal Medical Center	Prof Services Third Party	334.25
Apex Office Products Inc	Supplies and Materials	15.16
Apex Office Supp & Design	Supplies and Materials	119.70
Apex Office Supp & Design	Supplies and Materials	463.86
Aquis Communications Inc	Communications	967.88
Aquis Communications Inc	Communications	158.56
Aquis Communications Inc	Rentals and Insurance	165.02
Aquis Communications Inc	Communications	133.40
Aquis Communications Inc	Prof Services Third Party	6.68
Aquis Communications Inc	Supplies and Materials	133.40
Aquis Communications Inc	Communications	288.55
Aquis Communications Inc	Communications	422.08
Aquis Communications Inc	Communications	47.30
Aquis Communications Inc	Communications	475.08
Aquis Communications Inc	Communications	611.31
Aquis Communications Inc	Communications	68.58
Aquis/Satellink	Communications	694.80
Aquis/Satellink	Prof Services Third Party	5.70
Aramark Uniform Services Inc	Maint. & Repairs	103.70
Aramark Uniform Services Inc	Supplies and Materials	103.70
Archer Air Cond Ser Co Inc	Maint. & Repairs	13,637.82
Associated Psychiatrist Of Nashville	Prof Services Third Party	600.00
AST Testing	Prof Services Third Party	300.00
At & T	Professional Services by State Agency	3.44
At & T	Communications	92.72
At & T	Communications	419.48
At & T	Communications	42.58

**VENDOR PAYMENTS**

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
At & T	Communications	1,195.24
At & T	Communications	943.99
At & T	Communications	1,475.41
Atc Healthcare Services Inc	Prof Services Third Party	21,911.43
Athens Paper	Supplies and Materials	1,452.00
Athens Paper	Inventory	1,020.00
Atlanta Dell Marketing LP	Data Processing	2,690.83
Atlanta Dell Marketing LP	Supplies and Materials	39.79
Atlanta Dell Marketing LP	Supplies and Materials	465.88
Atlanta Dell Marketing LP	Data Processing	25.00
Auto-Chlor System	Rentals and Insurance	1,221.08
Auto-Chlor System	Supplies and Materials	335.00
Auto-Chlor System	Rentals and Insurance	525.00
Auto-Chlor System	Rentals and Insurance	591.44
Auto-Chlor System	Rentals and Insurance	2,034.34
Auto-Chlor System	Rentals and Insurance	3,682.26
Auto-Chlor System Of Mid South	Supplies and Materials	1,012.60
Auto-Chlor System Of Mid South	Supplies and Materials	896.00
Auto-Chlor System Of Mid South	Rentals and Insurance	721.40
Auto-Chlor System Of Mid South	Rentals and Insurance	2,270.28
Auto-Chlor System Of Mid South	Rentals and Insurance	1,506.56
Avery Dennison	Supplies and Materials	181.96
B & P Ice Machines Inc	Supplies and Materials	615.34
B & P Ice Machines Inc	Supplies and Materials	933.47
Baptist Memorial Hospital Union City	Supplies and Materials	71.50
Barker Brothers # 760	Utilities and Fuel	3,080.00
Barnhart	Rentals and Insurance	609.50
Bates Insurance	Prof Services Third Party	50.00
Bates Nursery & Garden Center	Supplies and Materials	29.98
Bdi	Prof Services Third Party	12.00
Bdi	Motor Vehicle Operation	703.74
Besco Steel Supply	Supplies and Materials	632.00
Best Wade Petroleum	Supplies and Materials	263.70
Billie J Kirk	Prof Services Third Party	6,259.20
Bledsoe Telephone Cooperative	Communications	2,824.18
Blick Art Materials	Supplies and Materials	1,210.77
Blick Art Materials	Supplies and Materials	19.59
Blick Art Materials	Supplies and Materials	270.41
Blinker Lite Safety Inc	Rentals and Insurance	250.00
Blinker Lite Safety Inc	Rentals and Insurance	320.00
Blue Book	Supplies and Materials	27.95
BNI Building News	Supplies and Materials	86.20
Bob Barker Co	Supplies and Materials	2,543.05
Bob Barker Co	Communications	21.93
Bob Barker Co	Supplies and Materials	2,408.01
Bob Barker Co	Supplies and Materials	2,265.23
Bob Barker Co	Supplies and Materials	116.66
Bob Barker Co	Supplies and Materials	434.98
Bob Barker Co	Supplies and Materials	1,882.20
Bobcat Of Chattanooga Inc	Supplies and Materials	1,460.00
Boiler Supply Company Inc	Prof Services Third Party	25.00
Boiler Supply Company Inc	Supplies and Materials	5,004.31

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Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Bonnie Whittemore	Prof Services Third Party	2,790.40
Boone Rent All Inc	Rentals and Insurance	198.00
Boswells Harley Davidson Inc	Supplies and Materials	399.80
Brandon Medical Group PLLC	Prof Services Third Party	4,480.00
Breianne Chisholm	Prof Services Third Party	4,500.00
Briggs	Printing and Duplicating	302.25
Briggs	Printing and Duplicating	1,162.65
Briggs	Supplies and Materials	347.60
Brighton Enterprises	Supplies and Materials	16,440.80
Brown Appliance Parts Co Inc	Supplies and Materials	126.86
Brown Appliance Parts Co Inc	Supplies and Materials	1,246.65
Browns Concrete & Block Co	Supplies and Materials	314.00
Bryan Oil Co Inc	Motor Vehicle Operation	1,854.40
BSN Sports	Supplies and Materials	221.86
Builders Sup Co Inc Tullahoma	Supplies and Materials	287.48
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	331.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	114.55
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	225.00
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	760.93
Building Maintenance&Consulting Svcs Inc	Maint. & Repairs	1,106.38
Building Materials Outlet	Supplies and Materials	87.22
Building Plastics Inc	Supplies and Materials	443.81
C & C Equipment Co	Rentals and Insurance	1,433.70
C & C X-Ray Co Inc	Maint. & Repairs	50.00
C C Dickson Co	Supplies and Materials	73.82
C.P.C.	Supplies and Materials	2,719.24
Cablelink	Supplies and Materials	505.60
Calico Industries Inc	Supplies and Materials	302.20
Calico Industries Inc	Prof Services Third Party	70.81
Calico Industries Inc	Supplies and Materials	524.00
Calico Industries Inc	Supplies and Materials	100.44
Calico Industries Inc	Supplies and Materials	2,621.96
Call One Inc	Supplies and Materials	70.68
Call One Inc	Communications	61.38
Call One Inc	Supplies and Materials	362.70
Camcor Inc	Supplies and Materials	252.07
Campbell County Circuit Court Clerk	Prof Services Third Party	2,200.10
Capp Inc	Supplies and Materials	328.83
Care Safety Lic	Maint. & Repairs	628.30
Carla Howard	Prof Services Third Party	3,332.00
Carolina Imaging Products	Data Processing	1,436.95
Carolina Imaging Products	Data Processing	2,103.16
Carolina Imaging Products	Data Processing	223.26
Carolina Imaging Products	Supplies and Materials	433.71
Carolina Imaging Products	Data Processing	983.79
Carolina Imaging Products	Data Processing	751.72
Carolina Imaging Products	Data Processing	12,518.92
Carolina Imaging Products	Data Processing	1,326.62
Carolina Imaging Products	Supplies and Materials	648.34
Carolina Imaging Products	Data Processing	15,571.23
Carrier Sale and Distribution	Supplies and Materials	852.47
Carroll County	Prof Services Third Party	35,325.00

# VENDOR PAYMENTS

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OCTOBER 2010

Vendor Name	Description	Amount Paid
Carter County Trustee	Grants and Subsidies	21,560.00
Cates Maintenance Co Inc	Maint. & Repairs	1,235.94
Cates Maintenance Co Inc	Supplies and Materials	55.84
Cates Maintenance Co Inc	Maint. & Repairs	1,010.00
Cedar Bluff Cycles	Supplies and Materials	403.62
Cellebrite USA	Supplies and Materials	8,084.99
Center For Individual & Family Effective	Prof Services Third Party	4,720.00
Central Laundry Equip Inc	Maint. & Repairs	11,152.48
Central Product Inc	Supplies and Materials	612.44
Central Restaurant Products	Prof Services Third Party	12.28
Central Restaurant Products	Supplies and Materials	98.70
Certified Laboratories	Supplies and Materials	1,320.50
Certified Laboratories	Supplies and Materials	1,622.50
Charmtex Inc	Supplies and Materials	493.92
Charter Communications	Communications	178.08
Cheatham County Trustee	Grants and Subsidies	43,785.00
Chester County Circuit Court Clerk	Prof Services Third Party	756.00
Chilton Turf Center	Motor Vehicle Operation	495.54
Chris H Daugherty II	Prof Services Third Party	4,507.50
Christi Gregory	Prof Services Third Party	360.00
Christine E Waters	Prof Services Third Party	2,547.00
Christopher Equipment, Inc	Rentals and Insurance	25.00
Cindy Martin	Prof Services Third Party	3,344.00
Circuit Court Clerk	Prof Services Third Party	7,381.30
Circuit Court Clerk	Prof Services Third Party	25,476.48
Circuit Court Clerk Of Claiborne Co	Prof Services Third Party	73.60
Circuit Court Clerk Of Hickman Co	Prof Services Third Party	252.00
Circuit Court Clerk Of Humphreys Co	Prof Services Third Party	5,070.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	1,440.00
Circuit Court Clerk Of Obion Co	Prof Services Third Party	399.84
Circuit Court Clerk Of Perry Co	Prof Services Third Party	1,241.27
Circuit Court Clerk Of Sumner Co	Prof Services Third Party	170.31
Citizens Gas Utility District	Utilities and Fuel	2,978.63
Citizens Gas Utility District	Utilities and Fuel	49.95
City Of Clifton	Utilities and Fuel	2,532.62
City Of Johnson City	Grants and Subsidies	123,112.90
City Of Tiptonville	Utilities and Fuel	43,092.78
City Of Wartburg	Utilities and Fuel	15,575.90
Clear Water Consultants, Inc	Supplies and Materials	1,362.00
ClearWater Solutions LLC	Prof Services Third Party	20,269.50
Clinton Utilities Board	Utilities and Fuel	9,056.65
Cmi Moulding-Wa Moulding	Supplies and Materials	334.27
Coca Cola Bottling Co Of Memphis Tn	Inventory	5,487.04
Coca Cola Bottling Company Consolidated	Inventory	3,869.00
Coca Cola Bottling Company Consolidated	Inventory	2,184.00
Coca Cola Bottling Company Consolidated	Inventory	5,868.50
Coca Cola Bottling Company Consolidated	Supplies and Materials	84.00
Coca Cola Bottling Company Consolidated	Inventory	882.00
Coca Cola Btlg Co Union City	Inventory	3,394.97
Cocke County Trustee	Grants and Subsidies	22,066.02
Coffee County Circuit Court Clerk	Prof Services Third Party	28,035.60
Cole Parmer Instrument Co	Supplies and Materials	301.34

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**Correction**

**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Collegiate Pacific	Prof Services Third Party	76.99
Collegiate Pacific	Supplies and Materials	641.62
Collegiate Pacific	Supplies and Materials	50.39
Colonial Hardware Inc	Supplies and Materials	669.27
Com Tec Security LLC	Supplies and Materials	16,121.41
Comfort Suites	Travel	3,927.00
Commercial Building Systems,Inc	Maint. & Repairs	2,250.00
Consolidated Poultry & Egg Co Inc	Supplies and Materials	604.85
Continental Research Corp	Supplies and Materials	1,762.50
Contractor Supply	Communications	30.00
Contractor Supply	Supplies and Materials	279.00
Contractor Supply	Motor Vehicle Operation	209.23
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,907.29
Cooks Correctional Kitchen Equipment	Supplies and Materials	1,879.99
Cooks Correctional Kitchen Equipment	Supplies and Materials	3,099.66
Cooks Correctional Kitchen Equipment	Supplies and Materials	8,775.00
Cooks Correctional Kitchen Equipment	Prof Services Third Party	51.08
Cooks Correctional Kitchen Equipment	Supplies and Materials	319.98
Cornerstone Detention Products, Inc.	Supplies and Materials	4,131.68
Correctional Medical Ser	Prof Services Third Party	4,427,934.36
Corrections Corporation Of America	Prof Services Third Party	2,072,900.10
Counseling & Consultation Svcs Inc.	Prof Services Third Party	1,480.00
Counseling Resource Of America	Prof Services Third Party	1,900.00
County Of Pickett	Grants and Subsidies	6,475.00
Covington Animal Clinic	Supplies and Materials	76.50
Craig's Firearm Supply Inc	Supplies and Materials	2,430.00
Craig's Firearm Supply Inc	Supplies and Materials	712.64
Craig's Firearm Supply Inc	Supplies and Materials	1,993.20
Crawford Supply Company	Inventory	19.98
Crawford Supply Company	Inventory	1,405.97
Crawford Supply Company	Inventory	4,166.68
Crawford Supply Company	Inventory	13,950.06
Crawford Supply Company	Inventory	1,442.59
Crawford Supply Company	Inventory	8,973.79
Crawford Supply Company	Supplies and Materials	2,571.90
Crawford Supply Company	Inventory	30,456.95
Criminal Court Clerk	Prof Services Third Party	480,063.13
Criminal Court Clerk Of Hamilton County	Prof Services Third Party	51,967.80
Crossroads Counseling Services	Prof Services Third Party	7,480.00
Crossville Trophy & Gifts	Supplies and Materials	95.46
Crystal Westmoreland	Prof Services Third Party	742.50
Cs3 Inc	Maint. & Repairs	20,752.85
Cs3 Inc	Maint. & Repairs	11,963.84
Cumberland County Finance Dept	Utilities and Fuel	1,062.80
D & K Packaging Llc	Inventory	168.00
D & K Packaging Llc	Supplies and Materials	603.68
D T McCall & Sons	Supplies and Materials	299.00
D&S Redi Mix	Supplies and Materials	1,675.50
Darnell Food Market	Supplies and Materials	9.80
Darnell Food Market	Supplies and Materials	222.93
Data Equipment Inc	Supplies and Materials	380.85
Datamaxx Applied Technologies Inc	Data Processing	175.00

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Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Datamaxx Applied Technologies Inc	Data Processing	175.00
DataSpan Inc	Data Processing	2,381.60
DataSpan Inc	Data Processing	251.19
Davidson Farmers Cooperative	Supplies and Materials	9.98
Dcp & E Inc	Supplies and Materials	161.98
Debbie L Ramsey	Prof Services Third Party	3,310.80
Debbora T Yoakum	Prof Services Third Party	4,274.40
Demco Inc	Prof Services Third Party	9.95
Demco Inc	Supplies and Materials	64.91
Demco Inc	Supplies and Materials	283.38
Dental Health Products Inc	Supplies and Materials	-31.01
Dental Health Products Inc	Supplies and Materials	1,292.46
Dental Health Products Inc	Supplies and Materials	244.20
Dental Health Products, Inc.	Supplies and Materials	1,638.87
Der Graphics Inc	Supplies and Materials	6,090.00
Der Graphics Inc	Supplies and Materials	812.00
Der Graphics Inc	Supplies and Materials	4,060.00
Deryl Hilliard Ed D	Prof Services Third Party	1,540.00
Design Specialties Inc	Supplies and Materials	751.00
Design Specialties Inc	Supplies and Materials	3,648.00
Diamond Chemical Company Inc	Supplies and Materials	3,294.00
Dickens Turf And Landscape Supply	Supplies and Materials	102.29
Dickson Builders Supply Co Inc	Supplies and Materials	100.00
Dickson Circuit Court Clerk	Prof Services Third Party	197.42
Dixie Produce Inc	Supplies and Materials	1,720.15
Dixie Produce Inc	Supplies and Materials	7,831.50
Dixie Produce Inc	Supplies and Materials	11,429.00
Drain Works Llc	Maint. & Repairs	2,200.00
Dura Wax Company, Inc	Supplies and Materials	86.50
Dyer County Circuit Court Clerk	Prof Services Third Party	80.04
Dyersburg Electrical Supply	Supplies and Materials	103.84
Dyersburg Glass Co	Maint. & Repairs	1,579.00
Dyersburg Glass Co	Supplies and Materials	368.00
Dyersburg Hotel Co Llc	Travel	700.00
Dyna Pak Corp	Supplies and Materials	1,161.00
E W James & Sons Supermarket	Supplies and Materials	297.51
Earhtgrains Baking Co Inc	Supplies and Materials	1,556.00
East Tennessee Human Resource Agency Inc	Prof Services Third Party	3,560.00
Eaton Corporation	Supplies and Materials	3,103.81
Eaves Tree Svc	Maint. & Repairs	2,225.00
Ebsco	Prof Services Third Party	546.72
Ecolab	Prof Services Third Party	127.60
Ecolab	Supplies and Materials	1,141.06
Ecolab Equipment Care	Supplies and Materials	2,674.21
Ecolab Equipment Care	Supplies and Materials	385.43
Ecolab Institutional Division	Supplies and Materials	55.05
Ecolab Institutional Division	Supplies and Materials	-799.50
Ecolab Pest Elimination	Maint. & Repairs	348.50
Economics Laboratory Inc	Supplies and Materials	3,198.00
Economics Laboratory Inc	Supplies and Materials	1,980.00
Economics Laboratory Inc	Supplies and Materials	1,460.00
Economics Laboratory Inc	Supplies and Materials	2,492.66

**VENDOR PAYMENTS****Correction****OCTOBER 2010**

<b>Vendor Name</b>	<b>Description</b>	<b>Amount Paid</b>
Economics Laboratory Inc	Supplies and Materials	876.00
Eds Supply Co Inc	Supplies and Materials	2,305.74
Eds Supply Co Inc	Supplies and Materials	390.42
Eds Supply Co Inc	Supplies and Materials	52.59
Elk River Public Utility	Utilities and Fuel	471.01
Elk River Public Utility	Utilities and Fuel	200.00
Ernest Williams Produce Inc	Supplies and Materials	3,206.75
Ernest Williams Produce Inc	Supplies and Materials	1,535.00
Evelyn'S Office Supply	Supplies and Materials	244.14
F & E Check Protector Co	Maint. & Repairs	185.00
Farber Sales Co., Inc.	Supplies and Materials	101.25
Farber Sales/Wynn & Graff	Supplies and Materials	427.50
Farm Plan	Supplies and Materials	181.13
Farrell Calhoun, Inc.	Supplies and Materials	404.96
Fashion Care Dry Cleaners	Maint. & Repairs	1,792.50
Fayette County Trustee	Grants and Subsidies	38,955.00
Fedex	Communications	856.39
Fedex	Prof Services Third Party	1,338.75
FedEx	Communications	32.90
Fedex	Communications	43.21
Fedex	Communications	14.41
Fedex	Communications	114.62
Fedex	Communications	62.85
Ferguson Enterprises Inc	Supplies and Materials	4,473.71
Ferguson Enterprises, Inc	Supplies and Materials	1,878.50
Ferguson Enterprises, Inc	Supplies and Materials	3,082.10
Ferris State Uni Hvacr	Supplies and Materials	409.48
Fesco	Supplies and Materials	749.96
Fff Enterprises Inc	Supplies and Materials	2,250.00
Fire Sprinkler Of Nashville Llc	Maint. & Repairs	500.00
Fisher Scientific	Supplies and Materials	199.39
Flav-O-Rich, Llc	Supplies and Materials	1,081.80
Florida Micro Llc	Supplies and Materials	17.89
Flozone Services Inc	Maint. & Repairs	2,666.67
Flozone Services Inc	Maint. & Repairs	3,471.50
Food City #656	Supplies and Materials	646.40
Food Concepts	Supplies and Materials	169.95
Food Country Usa Inc	Supplies and Materials	199.38
Franklin Farmers Coop	Supplies and Materials	15.98
Fred Smith	Prof Services Third Party	389.02
Fred'S Discount Store	Supplies and Materials	90.00
Frontier	Professional Services by State Agency	187.70
Galls	Supplies and Materials	75.94
Galls	Supplies and Materials	2,027.94
Galls - An Armark Company	Supplies and Materials	1,260.54
Galls - An Armark Company	Supplies and Materials	1,415.27
Gaw Bros Produce Inc	Supplies and Materials	1,679.35
GEMC/Corrections Debits	Utilities and Fuel	148,379.30
Gempler's	Supplies and Materials	125.80
General Sessions	Prof Services Third Party	447.55
Gerdau Ameristeel Us Inc #774278	Supplies and Materials	1,436.50
Gibson County Trustee	Grants and Subsidies	33,250.00

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Correction

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Vendor Name	Description	Amount Paid
Girtman & Associates	Supplies and Materials	1,681.29
Gladys Marie Matherly	Prof Services Third Party	2,507.05
Goaltex Corporation	Supplies and Materials	499.68
Golden Flake	Supplies and Materials	149.48
Goldenrod Dairy	Supplies and Materials	329.80
Gordon Food Service Id Division	Supplies and Materials	396.50
Gordon Food Service, Inc	Supplies and Materials	2,573.90
Govconnection, Inc	Supplies and Materials	5,825.76
Grainger	Maint. & Repairs	414.42
Grainger	Supplies and Materials	8,075.03
Grainger	Supplies and Materials	1,067.59
Grainger	Supplies and Materials	1,689.40
Grainger	Inventory	196.76
Grainger	Supplies and Materials	50,484.46
Grainger	Inventory	1,019.32
Grainger	Supplies and Materials	7,094.45
Grainger	Inventory	121.20
Grainger	Buildings	362.97
Grainger	Supplies and Materials	31,606.71
Grainger	Inventory	438.72
Grainger	Supplies and Materials	9,381.98
Grainger	Inventory	1,136.19
Grainger	Supplies and Materials	34,054.59
Grainger	Inventory	237.80
Grainger	Supplies and Materials	12,560.80
Grainger	Supplies and Materials	24,577.28
Grainger	Motor Vehicle Operation	248.64
Grainger	Supplies and Materials	18,133.26
Grainger	Supplies and Materials	16,144.36
Grainger	Supplies and Materials	38,379.80
Grainger	Motor Vehicle Operation	329.62
Grainger	Inventory	2,986.79
Greene County Circuit Court Clerk	Prof Services Third Party	2,381.43
Greyhound Tickets & Misc	Prof Services Third Party	307.00
Grizzly Industrial Tn, Inc	Supplies and Materials	5,972.00
Grundy County Circuit Court Clerk	Prof Services Third Party	2,111.00
Gt Distributors Of Ga, Inc	Supplies and Materials	5,954.00
Guardian Healthcare Providers, Inc	Prof Services Third Party	29,160.39
Guardian Healthcare Providers, Inc	Prof Services Third Party	7,591.50
Guardian Healthcare Providers, Inc	Prof Services Third Party	9,218.05
Gulf States Distributors Inc	Supplies and Materials	867.00
H C G Inc	Utilities and Fuel	643.80
H. B. Chipman Jr	Prof Services Third Party	150.00
H.G. Maybeck Co Inc.	Supplies and Materials	903.90
H.P.S.	Supplies and Materials	534.97
Hach Company	Supplies and Materials	181.95
Hajoca Corp	Supplies and Materials	8.00
Hales Commercial Cleaning Llc	Maint. & Repairs	2,225.00
Halls Trophy & Engravables	Supplies and Materials	8.00
Hamblen County Circuit Court Clerk	Prof Services Third Party	35,626.50
Hamblen County Trustee	Grants and Subsidies	133,749.86
Hamilton County	Grants and Subsidies	48,685.00

**VENDOR PAYMENTS****Correction****OCTOBER 2010**

Vendor Name	Description	Amount Paid
Hamilton County Penal Farm	Grants and Subsidies	85,190.00
Handcuff Warehouse	Supplies and Materials	675.00
Hardin County Circuit Court	Prof Services Third Party	4,570.00
Hardins-Sysco Food Services In	Supplies and Materials	7,238.88
Harriman Utility Board	Utilities and Fuel	1,353.80
Hartsville/Trousdale County	Grants and Subsidies	17,745.00
Harvey Webb Co	Supplies and Materials	1,462.37
Haywood County Trustees Office	Grants and Subsidies	16,450.00
Heritage Food Service Equipment Inc	Supplies and Materials	130.00
Heritage Food Service Equipment Inc	Supplies and Materials	4,173.54
Heritage Food Service Equipment Inc	Communications	11.56
Heritage Food Service Equipment Inc	Supplies and Materials	896.05
Heritage Food Service Equipment Inc	Supplies and Materials	585.61
Hickman County Trustee	Grants and Subsidies	68,880.00
Highland Telephone Cooperative Inc	Professional Services by State Agency	86.26
Highland Telephone Cooperative Inc	Communications	2,675.20
Highsmith	Supplies and Materials	630.63
Highsmith	Supplies and Materials	43.32
Hill Manufacturing Company Inc.	Supplies and Materials	573.00
Hill'S Hardware & Sptg Goods	Supplies and Materials	79.98
Hill'S Hardware & Sptg Goods	Motor Vehicle Operation	43.48
Hobart Corporation	Supplies and Materials	4,404.95
Hobbs Services LLC	Maint. & Repairs	419.42
Holiday Inn Express	Travel	3,748.50
Home Builders Mart	Supplies and Materials	120.90
Honeywell International Inc	Supplies and Materials	1,313.09
Houghton Mifflin Company	Supplies and Materials	403.84
Houghton Mifflin Company	Supplies and Materials	20.85
Hubert Company	Prof Services Third Party	35.88
Hubert Company	Supplies and Materials	323.95
Hubert Company	Motor Vehicle Operation	65.94
Hubert Company	Supplies and Materials	1,681.98
Hubert Company	Supplies and Materials	419.16
Humane Restraint Company Inc	Supplies and Materials	3,264.00
Humphreys Farmers Coop	Supplies and Materials	859.94
I Con Systems Inc	Supplies and Materials	170.15
Ibc Wonder /Hostess	Supplies and Materials	882.21
Ibc Wonder /Hostess	Supplies and Materials	14,423.21
Ibc Wonder /Hostess	Supplies and Materials	10,938.60
Independent Technical Services LLC	Maint. & Repairs	3,059.36
Industrial Fire & Safety Equipment Co	Maint. & Repairs	350.00
Industrial Soap Company	Supplies and Materials	1,336.08
Industrial Soap Company	Supplies and Materials	319.80
Industrial Soap Company	Supplies and Materials	448.20
Insinger Machine Co	Supplies and Materials	1,348.65
Institutional Wholesale Co Inc	Supplies and Materials	1,757.95
Institutional Wholesale Co Inc	Supplies and Materials	1,626.00
Institutional Wholesale Co Inc	Supplies and Materials	975.53
Institutional Wholesale Co Inc	Supplies and Materials	6,205.76
International Office Products Inc	Supplies and Materials	2,240.22
International Office Products Inc	Supplies and Materials	3,267.72
International Office Products Inc	Data Processing	240.54

# VENDOR PAYMENTS

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
International Office Products Inc	Supplies and Materials	2,469.32
International Office Products Inc	Data Processing	129.98
International Office Products Inc	Professional Services by State Agency	260.05
International Office Products Inc	Data Processing	230.80
International Systems Of America Inc	Maint. & Repairs	946.50
International Systems Of America Inc	Maint. & Repairs	3,020.80
International Systems Of America Inc	Maint. & Repairs	155.00
International Systems Of America Inc	Supplies and Materials	196.34
Interstate Brands Corp./Merita Div	Supplies and Materials	36.00
Interstate Brands Corp/Merita	Supplies and Materials	2,682.80
Interstate Brands Corp/Merita	Supplies and Materials	1,385.71
Interstate Brands Corporation	Supplies and Materials	2,211.90
Interstate Brands Corporation	Supplies and Materials	5,162.22
Interstate Brands Corporation	Supplies and Materials	3,081.02
Interstate Brands Corporation	Supplies and Materials	1,922.95
Interstate Brands Corporation	Supplies and Materials	4,981.10
Interstate Brands Corporation	Supplies and Materials	1,865.53
Interstate Brands Corporation	Supplies and Materials	15,251.40
Intex Diy Inc	Supplies and Materials	312.50
Iron Mountain Off-Site Data Protection	Prof Services Third Party	1,427.00
Isecuretrac Corp	Rentals and Insurance	1,195.80
J A Sexauer Inc	Supplies and Materials	5,114.19
J A Sexauer Inc	Supplies and Materials	1,723.00
J A Sexauer Inc	Supplies and Materials	2,116.84
J A Sexauer Inc	Supplies and Materials	272.31
J A Sexauer Inc	Supplies and Materials	589.88
J A Sexauer Inc	Prof Services Third Party	9.36
J A Sexauer Inc	Supplies and Materials	952.18
J L M Office Products Inc	Supplies and Materials	51.92
J R Gaw Produce Co Inc	Supplies and Materials	1,291.96
J R Gaw Produce Co Inc	Supplies and Materials	3,294.65
J R Gaw Produce Co Inc	Supplies and Materials	666.80
J R Gaw Produce Co Inc	Supplies and Materials	31,268.40
J Strickland & Company	Inventory	397.50
Jacobs Wholesale & Paper Co	Supplies and Materials	743.40
James M Pleasants Co	Supplies and Materials	1,349.60
Jane Osborne	Prof Services Third Party	4,222.80
Jason Blevins	Prof Services Third Party	6,297.60
Jennifer Gardner Cummins	Prof Services Third Party	6,320.00
Jessica Jobes	Prof Services Third Party	6,862.50
Johnny On The Spot	Rentals and Insurance	1,100.00
Johnson City Utility System	Utilities and Fuel	2,000.00
Johnson Controls Inc.	Maint. & Repairs	508.00
Johnson Controls Inc.	Maint. & Repairs	295.40
Johnson Controls Inc.	Maint. & Repairs	362.50
Johnson Controls Inc.	Supplies and Materials	114.60
Johnson Controls Inc.	Maint. & Repairs	10,358.77
Johnson Controls Inc.	Maint. & Repairs	295.40
Johnson County Bldg Supply, Inc	Supplies and Materials	221.83
Johnson County Government	Utilities and Fuel	5,115.00
Johnstone Supply	Supplies and Materials	233.03
Johnstone Supply	Supplies and Materials	121.32

# VENDOR PAYMENTS

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Johnstone Supply	Supplies and Materials	3,908.39
Juanita Eileen Gamache	Prof Services Third Party	60.00
K Mart #4717	Supplies and Materials	761.67
K Mart #9633	Supplies and Materials	105.86
K Mart #9633	Inventory	157.74
Karan E. Goins LCSW	Prof Services Third Party	9,080.00
Kathleen Daily	Prof Services Third Party	377.53
Keefe Supply	Inventory	100.08
Keefe Supply Co	Inventory	2,864.72
Keefe Supply Company	Inventory	13,881.07
Keefe Supply Company	Inventory	12,250.44
Keefe Supply Company	Supplies and Materials	259.00
Keefe Supply Company	Inventory	13,195.66
Keefe Supply Company	Supplies and Materials	852.00
Keefe Supply Company	Inventory	32,953.40
Keefe Supply Company	Inventory	17,136.08
Keefe Supply Company	Supplies and Materials	4,332.00
Keefe Supply Company	Inventory	44,133.08
Keefe Supply Company	Inventory	21,173.43
Keefe Supply Company	Inventory	67,392.53
Keefe Supply Company	Inventory	40,188.47
Keefe Supply Company	Supplies and Materials	284.00
Keefe Supply Company	Inventory	3,531.99
Keefe Supply Company	Supplies and Materials	1,083.00
Keefe Supply Company	Inventory	172,048.55
Keller Glass Company	Supplies and Materials	1,653.00
Kentron Health Care Inc	Supplies and Materials	806.40
Kentron Health Care Inc	Supplies and Materials	812.50
Kimberly Brown	Prof Services Third Party	4,950.00
Kimco Environmental Pest Svcs	Maint. & Repairs	204.00
Klosterman Baking Co	Supplies and Materials	678.48
Klosterman Baking Co	Supplies and Materials	1,151.00
Klosterman'S Bakery	Supplies and Materials	74.40
Kmart #9674	Supplies and Materials	174.80
Knox County Criminal Court Clerk	Prof Services Third Party	47,428.63
Knoxville Coca Cola Bottling Co	Inventory	2,080.00
Knoxville Coca Cola Bottling Co	Supplies and Materials	1,521.20
Kone Inc	Maint. & Repairs	216.00
Kone Inc	Maint. & Repairs	169.00
Kone Inc	Maint. & Repairs	413.00
Kroger Mid South Custome Charges	Supplies and Materials	5.11
Kroger Mid South Custome Charges	Supplies and Materials	357.73
Kroger Mid South Custome Charges	Supplies and Materials	219.25
Lab Safety Supply	Supplies and Materials	427.39
Lab Safety Supply	Utilities and Fuel	11.07
Lab Safety Supply	Supplies and Materials	13.40
Lab Safety Supply	Communications	217.39
Lab Safety Supply	Supplies and Materials	27.20
Labor Law Poster Svc	Prof Services Third Party	67.25
Laboratory Corp. Of America Holdings	Prof Services Third Party	127.50
Laboratory Corp. Of America Holdings	Prof Services Third Party	5.10
Labtronx Inc	Maint. & Repairs	475.00

**VENDOR PAYMENTS**

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Labtronx Inc	Maint. & Repairs	465.00
Lake County Utility District	Utilities and Fuel	20,786.18
Lakeisha Davis	Prof Services Third Party	5,780.00
Lamb'S Small Engine	Motor Vehicle Operation	2,890.48
Lance Inc	Supplies and Materials	40.00
Landauer Inc	Maint. & Repairs	578.72
Lands Tru Value Hdwe	Supplies and Materials	47.76
Lauderdale County Landfill	Utilities and Fuel	1,700.38
Lauderdale County Water System	Utilities and Fuel	48.33
Lauderdale County Wtr Sys	Utilities and Fuel	48.33
Lauderdale Lumber & Hdwe	Communications	116.00
Lauderdale Lumber & Hdwe	Supplies and Materials	4,901.78
Law Enforcement Targets Inc	Supplies and Materials	838.89
Lawmen's & Shooters' Supply, Inc.	Supplies and Materials	284.34
Layne Industrial Supply Co	Supplies and Materials	1,980.00
Lebanon Chemicals Inc	Inventory	2,893.30
Lebanon Chemicals Inc	Supplies and Materials	246.84
Lebanon Chemicals Inc	Supplies and Materials	667.20
Lebanon Chemicals Inc	Supplies and Materials	333.80
Lebanon Chemicals Inc	Supplies and Materials	1,199.98
Lewis Boiler Supply Inc	Supplies and Materials	570.46
Lewis County Trustee	Grants and Subsidies	34,475.00
Lexis Nexis Matthew Bender	Prof Services Third Party	2,921.07
Lexis Nexis Matthew Bender	Prof Services Third Party	112.91
Lexis Nexis Matthew Bender	Supplies and Materials	61.16
Lincoln County Executive	Grants and Subsidies	66,955.00
Linda L White	Prof Services Third Party	60.95
Lions Volunteer Blind Industries, Inc	Supplies and Materials	238.72
Lonesource Inc	Supplies and Materials	29.97
Loreta Sue Clark	Prof Services Third Party	2,824.90
Loudon Co Circuit Clerk	Prof Services Third Party	183.50
Lowes	Buildings	620.21
Lowes	Supplies and Materials	2,047.32
Lowes Home Centers Inc	Supplies and Materials	415.48
Lowes Of Dickson #1675	Supplies and Materials	4,005.38
Lowes Of Dickson #1675	Buildings	432.00
Lowes Of Tullahoma	Supplies and Materials	421.54
Lowes Of West Nashville	Supplies and Materials	27.72
M Palazola Produce	Supplies and Materials	3,753.00
M.J. Kellner Company, Inc.	Supplies and Materials	7,391.92
M.J. Kellner Company, Inc.	Maint. & Repairs	316.64
M.J. Kellner Company, Inc.	Supplies and Materials	42,465.09
M.J. Kellner Company, Inc.	Supplies and Materials	129,930.33
M.J. Kellner Company, Inc.	Supplies and Materials	220.29
M.J. Kellner Company, Inc.	Supplies and Materials	24,717.80
M.J. Kellner Company, Inc.	Supplies and Materials	656.79
M.J. Kellner Company, Inc.	Supplies and Materials	68,664.78
M.J. Kellner Company, Inc.	Supplies and Materials	3,499.26
M.J. Kellner Company, Inc.	Supplies and Materials	6,358.72
Macon County Trustee	Grants and Subsidies	107,100.00
Madison County Circuit Court Clerk	Prof Services Third Party	22,662.05
Maggart & Associates Inc	Maint. & Repairs	1,950.00

**VENDOR PAYMENTS**

**Correction**

**OCTOBER 2010**

Vendor Name	Description	Amount Paid
Mancini Plumbing Llc	Maint. & Repairs	1,470.65
Map Sales & Services	Supplies and Materials	17.90
Mar-Cone Appliance Parts Co B 177	Supplies and Materials	1,414.35
Margaret San Miguel Lcsw	Prof Services Third Party	3,580.00
Marion County	Prof Services Third Party	2,130.00
Marion County Trustee	Grants and Subsidies	41,475.00
Marshall County Trustee	Grants and Subsidies	66,500.00
Martha Scofield	Prof Services Third Party	4,500.00
Mary Smith	Prof Services Third Party	4,455.00
Master Repair Svc	Supplies and Materials	2,311.35
Masterfit	Maint. & Repairs	360.00
Mathis Office Supply	Supplies and Materials	992.52
Mathis Office Supply	Data Processing	548.03
Maxim Healthcare Services Inc	Prof Services Third Party	8,976.58
Maxim Healthcare Services Inc	Prof Services Third Party	3,628.20
McCartney Produce	Supplies and Materials	2,281.48
McCartney Produce	Supplies and Materials	9,230.95
McCartney Produce	Supplies and Materials	7,544.12
Mccoy & Mccoy Inc	Prof Services Third Party	674.00
Mckee Foods Corp	Inventory	2,598.40
Mckee Foods Corp	Inventory	3,331.20
Mcmaster Carr Supply Co	Supplies and Materials	724.75
Mcmaster Carr Supply Co	Supplies and Materials	2,305.90
Mcmaster Carr Supply Co	Supplies and Materials	216.92
Mcminn County Circuit Court Clerk	Prof Services Third Party	4,759.00
McQuay International	Supplies and Materials	955.28
McQuay International	Supplies and Materials	1,451.52
Mead/Westvaco	Inventory	292.50
Medgluv Inc	Supplies and Materials	198.00
Medgluv Inc	Supplies and Materials	756.00
Medical Equipment Svcs	Supplies and Materials	335.00
Medical Staffing Inc	Prof Services Third Party	2,148.75
Medical Staffing Inc	Prof Services Third Party	27,013.91
Medline Industries Inc	Supplies and Materials	447.73
Medline Industries Inc	Supplies and Materials	3,042.08
Medline Industries Inc	Supplies and Materials	5,482.66
Medline Industries Inc	Inventory	59.40
Medline Industries Inc	Supplies and Materials	3,186.77
Medline Industries Inc	Communications	87.29
Medline Industries Inc	Supplies and Materials	15,058.23
Medline Industries Inc	Supplies and Materials	6,184.85
Medtox Diagnostics Inc	Supplies and Materials	5,396.65
Megan Harris	Prof Services Third Party	2,062.50
Meigs County Circuit Court Clerk	Prof Services Third Party	1,454.60
Melba Shelton	Prof Services Third Party	4,370.00
Memphis Light, Gas and Water	Utilities and Fuel	114.28
Memphis Light, Gas and Water	Utilities and Fuel	56,117.88
Memphis Ready Mix	Buildings	158.75
Meriwether Lewis Electric Co-o	Utilities and Fuel	83,956.08
Meter Service & Supply Co Inc	Supplies and Materials	403.18
Methodist Medical Center	Prof Services Third Party	3,580.20
Metro Mechanical Cont Inc	Maint. & Repairs	6,672.02

**VENDOR PAYMENTS**

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Metro Mechanical Cont Inc	Supplies and Materials	213.50
Metro Medical Supply	Supplies and Materials	91.58
Metro Nashville & Davidson County	Grants and Subsidies	2,400,000.00
Metro Ready Mix Concrete Llc	Supplies and Materials	242.25
Metro Water	Utilities and Fuel	72,444.98
Metro Water	Utilities and Fuel	17,474.65
Metro Water	Utilities and Fuel	14,558.34
Metro Water	Utilities and Fuel	89,623.06
Metro Water Services	Utilities and Fuel	2,100.00
Mhm Services Inc	Prof Services Third Party	451,759.06
Mhs	Supplies and Materials	7,540.50
Michael Roberts	Prof Services Third Party	1,212.50
Middle Tenn Exterminating Co	Maint. & Repairs	125.00
Middle Tenn Exterminating Co	Maint. & Repairs	80.00
Middle Tenn Exterminating Co	Maint. & Repairs	310.00
Middle Tenn Exterminating Co	Maint. & Repairs	230.00
Middle Tenn Exterminating Co	Supplies and Materials	438.00
Middle Tenn Exterminating Co	Maint. & Repairs	853.00
Middle Tenn Exterminating Co	Maint. & Repairs	485.00
Middle Tenn Exterminating Co	Maint. & Repairs	713.00
Middle Tenn Exterminating Co	Maint. & Repairs	335.00
Middle Tennessee Natural Gas	Utilities and Fuel	30.00
Middle Tennessee Natural Gas	Utilities and Fuel	120.00
Midway Supply Co Inc	Supplies and Materials	522.78
Midwest Supply (Dcp & E Inc)	Supplies and Materials	15.60
Mike'S Fix It Shop	Motor Vehicle Operation	213.53
Miriam Butler	Prof Services Third Party	5,038.00
Miriam Olivia Humphrey	Prof Services Third Party	1,800.00
Mitchell Bursey	Prof Services Third Party	4,500.00
Monroe Systems For Business Inc	Supplies and Materials	160.00
Monroe Systems For Business Inc	Supplies and Materials	320.00
Moore Medical Corp	Prof Services Third Party	0.95
Moore Medical Corp	Supplies and Materials	1,559.72
Moore Medical Corp	Supplies and Materials	515.03
Moore Medical Corp	Supplies and Materials	912.50
Moore Medical Corp	Supplies and Materials	213.13
Moore Medical Corp	Supplies and Materials	305.05
Moore Medical Llc	Supplies and Materials	1,178.51
Moore Medical Llc	Supplies and Materials	589.65
Moore Medical Llc	Supplies and Materials	212.50
Moore Medical Llc	Supplies and Materials	565.35
Morgan County Government	Utilities and Fuel	3,366.45
Morgan Hardware & Home Center	Supplies and Materials	421.10
Morgan/Scott Farmers	Supplies and Materials	831.65
Morgan/Scott Farmers	Motor Vehicle Operation	390.52
Morris & Dickson A/R	Inventory	1,895.67
Morris & Dickson A/R	Inventory	518.37
Morris & Dickson A/R	Inventory	371.46
Morris & Dickson A/R	Inventory	1,086.17
Morris & Dickson A/R	Inventory	1,112.07
Morris & Dickson A/R	Inventory	339.94
Morris & Dickson A/R	Inventory	742.63

# VENDOR PAYMENTS

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Morris & Dickson A/R	Supplies and Materials	333.34
Morris & Dickson A/R	Inventory	1,204.36
Motor Parts & Batteries	Supplies and Materials	486.00
Motorola	Supplies and Materials	1,813.86
Motorola Inc	Supplies and Materials	18,365.47
Motorola Inc	Maint. & Repairs	3,171.18
Motorola Inc	Supplies and Materials	327.11
Motorola Inc	Maint. & Repairs	3,949.92
Motorola Inc	Communications	4,574.32
Motorola Inc	Maint. & Repairs	2,964.23
Motorola Inc	Supplies and Materials	1,908.80
Motorola Inc	Maint. & Repairs	4,050.82
Motorola Inc	Communications	5,616.35
Mountain City Service, Inc	Supplies and Materials	4,483.30
Mountain Electric Cooperative	Utilities and Fuel	89,816.86
Mountain Glacier LLC	Rentals and Insurance	21.89
Msc Industrial Supply	Supplies and Materials	116.56
Muratec America Inc	Supplies and Materials	330.00
Muratec America Inc	Supplies and Materials	297.00
Muratec America Inc	Data Processing	220.00
Muratec America Inc	Supplies and Materials	220.00
Muratec America Inc	Supplies and Materials	608.00
My Own Meals Inc	Supplies and Materials	3,965.76
Napa Auto Parts	Supplies and Materials	319.56
Nasco	Supplies and Materials	39.89
Nasco Enterprises Inc	Supplies and Materials	166.89
Nasco Enterprises Inc	Supplies and Materials	554.75
Nashville Cash & Carry	Supplies and Materials	104.38
Nashville Cash & Carry	Supplies and Materials	245.53
Nashville Cash & Carry	Supplies and Materials	388.70
Nashville Dental Inc	Supplies and Materials	1,091.56
Nashville Equipment Service Inc	Maint. & Repairs	345.00
Nashville Gas	Utilities and Fuel	11,873.16
Nashville Gas	Utilities and Fuel	798.75
Nashville Gas	Utilities and Fuel	4,401.16
Nashville Glass Co	Supplies and Materials	28.00
Nashville Glass Co	Supplies and Materials	394.00
National Business Furniture	Supplies and Materials	382.04
National Business Furniture	Supplies and Materials	328.00
National Business Furniture-Atlanta	Supplies and Materials	2,996.44
National Equipment Company, Inc.	Supplies and Materials	360.54
National Equipment Company, Inc.	Supplies and Materials	63.84
National Hvac Service	Maint. & Repairs	1,244.00
National Hvac Service	Maint. & Repairs	1,944.00
NES	Utilities and Fuel	82,160.85
NES	Utilities and Fuel	14,490.52
NES	Utilities and Fuel	133,798.80
NES	Utilities and Fuel	44,951.29
NES	Utilities and Fuel	4,258.36
Nexair Llc	Supplies and Materials	6.00
Nexair Llc	Rentals and Insurance	78.00
Nexair Llc	Utilities and Fuel	315.08

# VENDOR PAYMENTS

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Nexair Llc	Supplies and Materials	203.30
Nexair Llc	Supplies and Materials	36.00
Nexair Llc	Supplies and Materials	1,534.60
Nexair Llc	Rentals and Insurance	432.00
Nissan Liftrucks Of Memphis Llc	Maint. & Repairs	248.88
Nissan Liftrucks Of Memphis Llc	Rentals and Insurance	1,430.00
Nita Tucker Jernigan	Prof Services Third Party	250.00
Nixon Power Services	Maint. & Repairs	1,507.50
Nixon Power Services	Maint. & Repairs	163.08
Nixon Power Services Co	Maint. & Repairs	1,811.80
Norma Henderson	Prof Services Third Party	550.16
North American Fire Equipment Co Inc	Maint. & Repairs	1,161.19
Northwest Plumbing Co	Maint. & Repairs	770.00
Norva Barber Supply Ltd	Supplies and Materials	2,016.10
Norva Barber Supply Ltd	Supplies and Materials	1,559.60
Nursefinders Of Knoxville	Prof Services Third Party	383.60
O G Hughes & Sons Inc	Supplies and Materials	454.98
Obion County Trustee	Grants and Subsidies	71,855.00
Obion Farmers Cooperative	Maint. & Repairs	95.85
Oce' Imagistics Inc	Rentals and Insurance	3,511.00
Oce' Imagistics Inc	Rentals and Insurance	1,082.00
Oce' Imagistics Inc	Rentals and Insurance	1,947.00
Oce' Imagistics Inc	Rentals and Insurance	4,078.00
Oce' Imagistics Inc	Communications	27.00
Oce' Imagistics Inc	Rentals and Insurance	1,836.00
Oce' Imagistics Inc	Rentals and Insurance	1,644.00
Oce' Imagistics Inc	Supplies and Materials	150.00
Oce' Imagistics Inc	Rentals and Insurance	1,016.00
Oce' Imagistics Inc	Rentals and Insurance	1,320.00
Oce' Imagistics Inc	Data Processing	450.00
Oce' Imagistics Inc	Rentals and Insurance	1,944.00
Oce' Imagistics Inc	Rentals and Insurance	2,826.00
Oklahoma Scoring Services Inc	Prof Services Third Party	520.85
Oldham Chemicals Co Inc	Supplies and Materials	132.70
Omron Electronics Llc	Prof Services Third Party	1,065.93
Orkin Inc	Maint. & Repairs	230.00
Overall Chemical Co	Supplies and Materials	342.00
Pacific Plumbing Specialties, Inc	Supplies and Materials	1,155.53
Page Dental Equipment Services	Maint. & Repairs	410.66
Pamela Luttrell	Prof Services Third Party	5,903.24
Pamela R Cornett	Prof Services Third Party	5,058.00
Parman Energy	Supplies and Materials	10,352.27
Pepsi Cola Co	Inventory	513.00
Pepsi Cola Co	Inventory	2,425.65
Pepsi Cola Co	Inventory	6,141.00
PESI	Training	419.98
PESI	Training	839.96
Pitney Bowes	Communications	2,000.00
Pitney Bowes Inc	Supplies and Materials	214.13
Pitney Bowes Inc.	Communications	228.00
Pitney Bowes Inc.	Supplies and Materials	138.00
Pitney Bowes Inc.	Printing and Duplicating	114.00

# VENDOR PAYMENTS

Correction

OCTOBER 2010

Vendor Name	Description	Amount Paid
Pitney Bowes Inc.	Communications	165.00
Pittsburgh Coatings And Supply Of Tn Inc	Supplies and Materials	2,874.01
Pittsburgh Coatings, Inc.	Supplies and Materials	748.35
Pittsburgh Paints	Supplies and Materials	893.43
Plateau Electric Cooperative	Utilities and Fuel	222,240.84
Plateau Truck & Tractor Supply	Supplies and Materials	178.34
Plateau Utilities	Utilities and Fuel	72,698.60
Plaza Artist Materials	Supplies and Materials	96.81
Pleasant View Animal Hospital	Prof Services Third Party	40.55
Plumbmaster	Supplies and Materials	209.90
Plumbmaster	Supplies and Materials	416.16
Pomeroy It Solutions Sales Co Inc	Data Processing	2,139.14
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	540.92
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	514.00
Pomeroy It Solutions Sales Co Inc	Data Processing	442.13
Pomeroy It Solutions Sales Co Inc	Data Processing	1,561.04
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	3,189.27
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	382.92
Pomeroy It Solutions Sales Co Inc	Data Processing	1,764.51
Porter Paints	Supplies and Materials	4.00
Porter Paints	Supplies and Materials	301.30
Porter-Walker Llc	Supplies and Materials	161.12
Poster Service Inc	Supplies and Materials	273.45
Postmaster	Inventory	4,400.00
Postmaster	Communications	124.00
Postmaster	Inventory	2,200.00
Postmaster	Communications	4,560.00
Potters Ace Home Ctr of Tanst	Supplies and Materials	1,614.32
Power Equip Co Of Memphis Inc	Maint. & Repairs	4,071.55
Power Equipment Co	Supplies and Materials	263.11
Power Pumping Septic Svc	Maint. & Repairs	1,790.00
Powers Industrial Hardware Co Inc	Inventory	1,290.00
Powers Industrial Hardware Co Inc	Supplies and Materials	2,409.80
Pro Chem Inc	Prof Services Third Party	35.92
Pro Chem Inc	Supplies and Materials	430.00
Procure Inc	Supplies and Materials	210.50
Procure Inc	Supplies and Materials	2,422.80
Project Return Inc	Prof Services Third Party	14,594.35
Pts Of America,Llc	Prof Services Third Party	5,557.35
Pullman/Holt Corp	Supplies and Materials	71.28
Purity Dairies, Incorporated	Supplies and Materials	750.00
Purity Dairies, Incorporated	Supplies and Materials	316.16
Purity Dairies, Incorporated	Supplies and Materials	637.26
Quality Suites	Travel	79.99
Quartermaster	Supplies and Materials	944.80
R & R Small Engine	Motor Vehicle Operation	285.45
R R Brink Locking System	Supplies and Materials	4,756.42
Radiation Detection Co	Supplies and Materials	108.60
Radiation Detection Co	Prof Services Third Party	47.60
Radiation Safety & Controls Inc	Prof Services Third Party	74.88
Radio Shack	Supplies and Materials	54.10

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Vendor Name	Description	Amount Paid
Radio Shack 014584	Supplies and Materials	54.95
Randolph And Williams Incorp	Prof Services Third Party	7.33
Randolph And Williams Incorp	Supplies and Materials	91.62
Ranger Joe'S International	Supplies and Materials	33.20
Ray O'Herron Co Inc	Supplies and Materials	1,460.00
Razor Chemical Inc	Supplies and Materials	518.40
Razor Chemical Inc	Supplies and Materials	4,733.60
REA Service Inc	Supplies and Materials	422.00
Rebecca Ann Ford	Prof Services Third Party	2,344.50
Reelfoot Metal Bldg Supply Llc	Supplies and Materials	612.89
Regina Toomes	Prof Services Third Party	5,538.00
Research Electronics Intl	Prof Services Third Party	10.00
Research Electronics Intl	Supplies and Materials	250.00
Residue Rescue	Maint. & Repairs	1,418.00
Residue Rescue	Supplies and Materials	333.00
Residue Rescue	Utilities and Fuel	396.00
Rhodes Auto Parts	Supplies and Materials	5.67
Riggs Supply Company	Supplies and Materials	37.90
Ripley Farm Store	Supplies and Materials	347.00
Ripley Gas & Water Dept	Utilities and Fuel	29,436.46
Ripley Parts & Tire Service	Supplies and Materials	40.90
Rite Quality Office Supply Inc	Supplies and Materials	1,564.29
Rite Quality Office Supply Inc	Data Processing	133.50
Roan Mountain Water Utility	Utilities and Fuel	2,620.50
Roane County Circuit Court	Prof Services Third Party	3,791.50
Roane State Community College	Prof Services Third Party	17,456.35
Robert Orr Sysco	Supplies and Materials	416.50
Rock City Machine Co Inc	Supplies and Materials	723.00
Rockler Woodworking & Hardware	Supplies and Materials	270.55
Rogers & Associates	Prof Services Third Party	5,500.00
Rogers Group Inc	Supplies and Materials	3,247.33
Rogers Petroleum Inc	Motor Vehicle Operation	14,569.30
Rogers Petroleum Inc	Motor Vehicle Operation	2,938.09
Rogers Petroleum Inc	Motor Vehicle Operation	4,204.41
Rogers Petroleum Inc	Motor Vehicle Operation	11,839.98
Rome, Eddleman & Assoc.	Supplies and Materials	449.27
Ron Fords Office Supply Co	Supplies and Materials	533.88
Ron Fords Office Supply Co	Supplies and Materials	563.10
Ron Fords Office Supply Co	Data Processing	1,842.95
RSC Equipment Rental	Rentals and Insurance	6,167.74
Rutherford County	Prof Services Third Party	62,886.76
S & S Worldwide	Prof Services Third Party	64.73
S & S Worldwide	Supplies and Materials	431.52
Sabic Polymershapes	Supplies and Materials	1,671.52
Safety Quip	Rentals and Insurance	208.00
Safety Quip	Rentals and Insurance	1,650.00
Sally Beauty Supply	Supplies and Materials	531.84
Sally'S Beauty Supply #55	Supplies and Materials	499.22
Sammons Preston Inc	Supplies and Materials	2,282.19
Sanders Electric Motor Svc Inc	Maint. & Repairs	685.71
Sanders Electric Motor Svc Inc	Supplies and Materials	254.01
Sandra Davis	Prof Services Third Party	5,380.00

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Vendor Name	Description	Amount Paid
Save A Lot Food Stores	Supplies and Materials	175.98
Scott Gross Co Inc	Supplies and Materials	59.40
Scott Gross Co Inc	Rentals and Insurance	1,293.60
Scott Machine Dev. Corp	Supplies and Materials	251.45
Sears Commercial One	Supplies and Materials	1,409.00
Sears Commercial One	Supplies and Materials	430.00
Sears Commercial One	Supplies and Materials	1,313.00
Sears Roebuck & Co	Supplies and Materials	105.98
Security 2000, Llc	Supplies and Materials	10,020.90
Security 2000, Llc	Supplies and Materials	15,932.28
Sedona Staffing Services	Prof Services Third Party	56,041.88
Sequachee Valley Electric Coop	Utilities and Fuel	63,402.40
Sequatchie Farmers Coop	Supplies and Materials	1,462.50
Sexton Welding Supply Co	Supplies and Materials	409.05
Shelby County Criminal Court Clerk	Prof Services Third Party	245,066.50
Sherwin Williams Co	Supplies and Materials	196.00
Shields Electronics Of	Supplies and Materials	748.50
Shoe Corporation Of Birmingham	Supplies and Materials	3,416.30
Shred It Nashville	Utilities and Fuel	50.00
Siemens Industry Inc	Maint. & Repairs	1,348.00
Simone R Penick	Prof Services Third Party	7,359.00
Simplex Time Recorder Co.	Supplies and Materials	380.00
Simplex/Grinnell Lp	Maint. & Repairs	1,160.00
Simplex/Grinnell Lp	Supplies and Materials	959.97
Simplex/Grinnell Lp	Maint. & Repairs	7,798.92
Simplex/Grinnell Lp	Maint. & Repairs	2,081.56
Simplex/Grinnell Lp	Supplies and Materials	300.00
Sirchie Fingerprint Laboratories Inc	Prof Services Third Party	20.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	138.00
Sirchie Fingerprint Laboratories Inc	Supplies and Materials	389.44
Smith Seckman Reid Inc.	Prof Services Third Party	6,433.19
Smith Seckman Reid Inc.	Maint. & Repairs	1,319.16
Something Special	Supplies and Materials	152.00
Southeast Recycling Tech Inc	Maint. & Repairs	83.98
Southeastern Sound Inc	Maint. & Repairs	3,018.60
Southern Police Equipment	Prof Services Third Party	12.50
Southern Police Equipment	Supplies and Materials	165.75
Southern Refrigeration Corp	Supplies and Materials	394.00
Southern Steel Supply Co, Inc	Supplies and Materials	4,201.05
Southern Technical Services	Maint. & Repairs	70.80
Southern Xray	Maint. & Repairs	290.00
Southstar Energy Services, Llc	Utilities and Fuel	1,908.69
Southstar Energy Services, Llc	Utilities and Fuel	8,948.72
Southstar Energy Services, Llc	Utilities and Fuel	6,076.50
Southwest TN Electric Co-op	Utilities and Fuel	723.37
Southwest TN Electric Co-op	Utilities and Fuel	5,127.33
Southwest TN Electric Co-op	Utilities and Fuel	1,255.70
Southwest TN Electric Co-op	Utilities and Fuel	178,392.46
Specialty Sportswear	Supplies and Materials	1,563.94
Spectrum	Prof Services Third Party	247,390.17
Sport Supply Group Inc	Prof Services Third Party	15.00
Sport Supply Group Inc	Supplies and Materials	66.00

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Vendor Name	Description	Amount Paid
Sport Supply Group Inc	Supplies and Materials	634.21
Spring Street Market	Supplies and Materials	174.95
Springhill Suites By Marriott	Travel	793.00
Sprint	Professional Services by State Agency	76.47
Standard Electric Co, Inc	Maint. & Repairs	17,474.15
Standard Electric Co, Inc	Supplies and Materials	7,314.58
Stanley Security Solutions Inc	Maint. & Repairs	2,047.04
Stanley Security Solutions Inc	Supplies and Materials	906.12
Stanley Security Solutions Inc	Supplies and Materials	2,054.64
Stanley Security Solutions Inc	Supplies and Materials	591.90
Stanley Security Solutions Inc	Supplies and Materials	24,036.86
Staples Technology Solutions	Supplies and Materials	265.10
Star Distributing Co Inc	Supplies and Materials	383.74
State Systems Inc	Maint. & Repairs	625.00
State Systems Inc	Maint. & Repairs	16,935.00
Stephanie Gooch	Prof Services Third Party	3,059.10
Stericycle Inc	Utilities and Fuel	160.00
Stericycle, Inc	Utilities and Fuel	96.42
Stericycle, Inc	Utilities and Fuel	689.52
Stericycle, Inc	Utilities and Fuel	150.00
Stericycle, Inc	Utilities and Fuel	880.00
Stericycle, Inc	Utilities and Fuel	2,619.60
Stericycle, Inc	Utilities and Fuel	216.00
Strategic Access Technologies	Travel	1,950.00
Suburban Propane Lp	Supplies and Materials	187.88
Sumner County Trustee	Grants and Subsidies	32,700.00
Sunflower Health Food	Supplies and Materials	140.90
Susan Wakefield	Prof Services Third Party	2,160.00
Sysco Nashville LLC	Supplies and Materials	248.64
Tammy Bland	Prof Services Third Party	3,720.90
Tds Telecom	Professional Services by State Agency	290.24
Tds Telecom	Communications	918.61
Technichem Inc	Supplies and Materials	2,991.25
Tefft & Scholes Welding Sup	Rentals and Insurance	82.00
Tennessee Press Service Inc	Prof Services Third Party	1,207.12
Tennessee Tractor Llc	Supplies and Materials	921.57
Tennessee Valley Electric Cooperative	Utilities and Fuel	21,069.04
Terminix Processing Center	Maint. & Repairs	1,989.00
Tessco Inc	Supplies and Materials	460.01
Tessco Inc	Equipment	17,931.63
The Burmax Co Inc	Supplies and Materials	240.35
The Change Companies	Supplies and Materials	3,758.20
The Change Companies	Supplies and Materials	2,235.10
The Change Companies	Prof Services Third Party	76.50
The Change Companies	Supplies and Materials	1,020.00
The Change Companies	Supplies and Materials	4,183.90
The Jameson Inns	Travel	140.00
The Library Store Inc.	Supplies and Materials	144.35
The Lilly Company	Maint. & Repairs	548.47
The Next Door Inc	Prof Services Third Party	8,242.16
The Plumbers Hardware	Supplies and Materials	28.27
The Sherwin-Williams Co	Supplies and Materials	921.46

# VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
The Tennessean	Prof Services Third Party	20.81
The Tennessean	Prof Services Third Party	265.45
The Tennessean	Prof Services Third Party	216.27
The Tennessean	Prof Services Third Party	52.48
The Tennessean	Prof Services Third Party	242.24
The Tennessean	Prof Services Third Party	87.91
The United Seal Company	Supplies and Materials	196.18
Thomas Consultants Inc	Data Processing	511.15
Thompson Sales Co	Supplies and Materials	371.25
Thompson Sales Co	Supplies and Materials	84.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	1,186.00
Thomson West	Prof Services Third Party	2,151.00
Tim K Mcconkey M Ed	Prof Services Third Party	800.00
Tms - South	Supplies and Materials	1,906.00
Tms - South	Supplies and Materials	601.90
Tn Assn Of Alcohol Drug Other Addiction	Supplies and Materials	601.90
Tommy Ray Puckett	Prof Services Third Party	2,072.05
Tommy'S Port-A-Toilet Services	Rentals and Insurance	230.00
Tony Rankin	Prof Services Third Party	1,155.00
Town Of Centerville	Utilities and Fuel	10,690.59
Town of Mountain City	Utilities and Fuel	45,132.59
Trane Company	Maint. & Repairs	376.00
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	1,663.40
Tri Air Testing, Inc	Supplies and Materials	454.00
Tri State Thermo King Inc	Maint. & Repairs	683.95
Tri State Thermo King Inc	Prof Services Third Party	19.00
Tri State Thermo King Inc	Supplies and Materials	528.00
Tri-State Growers Inc	Maint. & Repairs	3.69
Tri-State Growers Inc	Motor Vehicle Operation	27.95
Trophy House Incorporated	Supplies and Materials	1,170.75
Trustee Dyer County	Grants and Subsidies	90,405.00
Trustee Fentress County	Grants and Subsidies	18,305.00
Trustee Franklin County	Grants and Subsidies	38,255.00
Trustee Grainger County	Grants and Subsidies	42,105.00
Trustee Grundy County	Grants and Subsidies	5,957.12
Trustee Hancock County	Grants and Subsidies	105,121.00
Trustee Hardeman County	Grants and Subsidies	18,340.00
Trustee Jackson County	Grants and Subsidies	60,060.00
Trustee Johnson County	Grants and Subsidies	145,915.00
Trustee Lake County	Grants and Subsidies	46,620.00
Trustee Loudon County	Grants and Subsidies	26,880.00
Trustee Madison County	Grants and Subsidies	53,865.00
Trustee Maury County	Grants and Subsidies	105,210.00
Trustee McMinn County	Grants and Subsidies	108,400.08
Trustee Meigs County	Grants and Subsidies	7,315.00
Trustee Montgomery County	Grants and Subsidies	162,400.00
Trustee Moore County	Grants and Subsidies	16,415.00
Trustee Morgan County	Grants and Subsidies	3,395.00
Trustee Of Dekalb County	Grants and Subsidies	31,894.81
Trustee Of Greene County	Grants and Subsidies	244,580.00
Trustee Of Hardin County	Grants and Subsidies	31,955.00

# VENDOR PAYMENTS

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Vendor Name	Description	Amount Paid
Trustee Of Humphreys County	Grants and Subsidies	9,030.00
Trustee Of Lauderdale County	Grants and Subsidies	117,635.00
Trustee Of Lawrence County	Grants and Subsidies	37,520.00
Trustee Of Monroe County	Grants and Subsidies	166,880.00
Trustee Of Smith County	Grants and Subsidies	8,610.00
Trustee Overton County	Grants and Subsidies	103,250.00
Trustee Perry County	Grants and Subsidies	35,875.00
Trustee Polk County	Grants and Subsidies	202,545.00
Trustee Putnam County	Grants and Subsidies	48,160.00
Trustee Roane County	Grants and Subsidies	21,350.00
Trustee Sequatchie County	Grants and Subsidies	47,355.00
Tulahoma Chamber Of Commerce	Prof Services Third Party	75.00
Turner Holdings Llc	Supplies and Materials	713.38
Twc Services Inc	Supplies and Materials	4,477.00
U S A Today	Prof Services Third Party	424.00
U S Cavalry	Supplies and Materials	1,733.07
U S Postal Service	Supplies and Materials	1,597.34
U.T. Martin Computer Store	Supplies and Materials	8,256.90
Uline Inc	Supplies and Materials	53.12
Uline Inc	Supplies and Materials	745.00
Union City Forklift Inc	Supplies and Materials	38.04
Union Supply Co Inc	Supplies and Materials	31.53
United Parcel Service	Communications	90.79
United Parcel Service	Communications	13.33
United Saw & Supply Co	Supplies and Materials	599.04
Upchurch Services, Llc	Supplies and Materials	59.97
Upchurch Services, Llc	Buildings	3,300.00
Us Bank-Tr For Cca-Hardeman Cnty	Grants and Subsidies	3,094,663.04
USA Bluebook	Supplies and Materials	494.45
Ut At Martin	Prof Services Third Party	17,996.40
Valley Proteins Inc	Utilities and Fuel	600.00
Vwr International	Supplies and Materials	149.17
W W Grainger	Supplies and Materials	721.22
Walker Lumber & Hardware Inc	Supplies and Materials	149.75
Wallboard Supply Co	Supplies and Materials	97.80
Wal-Mart	Supplies and Materials	1,091.59
Wal-Mart Pharmacy	Supplies and Materials	271.43
Ware & Crawford	Prof Services Third Party	440.00
Washington County Circuit Court	Prof Services Third Party	534.54
Waste Management	Prof Services Third Party	1,115.40
Waste Management	Utilities and Fuel	2,247.09
Waste Management	Maint. & Repairs	724.50
Waste Management Of Chestnut Ridge	Utilities and Fuel	1,896.10
Waste Management Of Memphis	Maint. & Repairs	1,703.02
Waste Management, Inc	Utilities and Fuel	232.20
Waste Management, Inc	Maint. & Repairs	69.66
Waste Management, Inc	Utilities and Fuel	2,425.55
Wayne Farmers Cooperative	Supplies and Materials	222.10
Wayne Farmers Cooperative	Motor Vehicle Operation	31.30
Wc Robinson	Prof Services Third Party	3,240.00
Webbs Small Engines Inc	Supplies and Materials	1,677.87
Wesco Distribution Inc	Supplies and Materials	463.50

**VENDOR PAYMENTS****Correction****OCTOBER 2010**

Vendor Name	Description	Amount Paid
West End Lock Co.	Supplies and Materials	19.50
West Payment Center	Prof Services Third Party	4,744.00
West Payment Center	Prof Services Third Party	4,382.00
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	6,288.88
West Payment Center	Supplies and Materials	466.20
West Payment Center	Prof Services Third Party	1,186.00
West Payment Center	Prof Services Third Party	4,924.00
West Payment Center	Prof Services Third Party	2,372.00
West Payment Center	Prof Services Third Party	5,930.00
West Ready Mix Inc	Supplies and Materials	4,182.00
West TN Seamless Gutters	Maint. & Repairs	600.00
Whaley Foodservice Repairs	Supplies and Materials	660.00
Whaley Foodservice Repairs	Supplies and Materials	63.99
William M Tillery Lcsw	Prof Services Third Party	5,420.00
Williams Wholesale Supply Of Nashville	Supplies and Materials	840.93
Williams Wholesale Supply Of Nashville	Supplies and Materials	434.98
Willo Products Company, Inc.	Supplies and Materials	3,446.60
Willo Products Company, Inc.	Supplies and Materials	436.89
Win Engineering	Prof Services Third Party	625.00
Winzer Corp	Supplies and Materials	953.90
Woods Backhoe & Trenching	Rentals and Insurance	240.00
Woods Backhoe & Trenching	Maint. & Repairs	600.00
Woodworkers Supply Of North Carolina	Supplies and Materials	109.25
Woodworkers Supply Of North Carolina	Supplies and Materials	732.82
Woodworkers Supply Of North Carolina	Supplies and Materials	910.10
Workforce Essentials Inc	Prof Services Third Party	17,283.00
Wrs Group Inc	Supplies and Materials	155.50
X Ray Medical Electronics	Supplies and Materials	806.06
Yates & Sons Tile & Culvert	Supplies and Materials	65.12
Yolaunda Dozier	Prof Services Third Party	4,305.00
You Have The Power	Prof Services Third Party	2,684.58